

Tax Invoice

Customer code 907854

Customer name Rahul Sharma

Bill Date 28 SEP 2024

Due Date 09 May 2024

Invoice No. 675439

Customer GST No. 66AABMS0775C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	CRM Software - Team Plan	8754	5	NOS	8999	18	1000	43,995.00
							Sub Total	43,995.00
							CGST@9%	3,959.55
							SGST@9%	3,959.55
							Total Rs.	51,914.10
							GST Number	29ABCDE1234F1ZY
							Grand Total : Rs. 51,914.10	

* Note: This is a system generated invoice. No signature required.

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